ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-01380A Ray Water Company 414 North Court Tucson AZ 85701

RECEIVED

APR 0 7 2005

AZ Corporation Commission Director Of Utilities

ANNUAL REPORT

FOR YEAR ENDING

12 31 2004

FOR COMMISSION USE

ANN04

04

COMPANY INFORMATION

Mailing Address 414 North	Court Avenue	
(Street)		0.5.704
Tucson	AZ	85701
(City)	(State)	(Zip)
520-623-1332	520-623-2302	N/A
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email AddressN/A		
Local Office Mailing Address4	14 North Court Avenue	
	(Street)	05704
Tucson	AZ	85701
(City)	(State)	(Zip)
520-623-1332	520-623-2302	N/A
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)

MANAGEMENT INFORMATION

Management Contact:	Dorleen M	allis	President		
Manuel Comment	(N	ame)	(Tit	tle)	
414 North Court Av	enue T	ucson	AZ	85701	
(Street)	((City)	(State)	(Zip)	
520-623-1332	52	0-623-2302	N/A		
Telephone No. (Include Area Code)	Fa	No. (Include Area Code)	Pager/Cell No. (In	iclude Area Code)	
Email AddressN/A					
On Site Manager:	Rhonda Ro	senbaum			
On One Williams	(1)	lame)			
414 North Court Av	enue T	ucson	AZ	85701	
(Street)	(0	City)	(State)	(Zip)	
2366 520-623-1 332	52	0-623-2302	N/A		
Telephone No. (Include Area Code)	Fax No	. (Include Area Code)	Pager/Cell No. (Inc	lude Area Code)	
Email Address N/A					

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Rhonda B				
414 North Court Avenue	(Name) Tucson	AZ	85701	
(Street)	(City)	(State)	(Zip)	
520-623-1332	520-623-2302	, ,	N/A	
Telephone No. (Include Area Code)	Fax No. (Include Area Code		(Include Area Code)	
Attorney: Hugh Holu	ıb			
110011101	(Name)			
3 Placita de Anza	Tubac	AZ	85646	
(Street)	(City)	(State)	(Zip)	
520- 377-8259 641-2278 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)				
Please mark this box if the above ad	ldress(es) have changed or are	^	e last filing.	
Check the following box that applies to ye	our company:			
Sole Proprietor (S)	X C Corporation (C) (Other than As	sociation/Co-op)	
Partnership (P)	Subchapter S Con	poration (Z)		
Bankruptcy (B)	Association/Co-op) (A)		
Receivership (R)	Limited Liability	Company		
Other (Describe)			· · · · · · · · · · · · · · · · · · ·	
	COUNTIES SERVED			
Check the box below for the county/ies in	which you are certificated to pro	ovide service:		
Д АРАСНЕ	☐ COCHISE	□ coc	ONINO	
☐ GILA	☐ GRAHAM	☐ GRE	ENLEE	
LA PAZ	☐ MARICOPA	□ мон	IAVE	
□ NAVAJO	X PIMA	☐ PINA	L _	
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUM	[A	
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization	N/A	N/A	N/A
302	Franchises	700	-0-	700
303	Land and Land Rights	1,540	-0-	1,540
304	Structures and Improvements	13,781	9,400	4,381
307	Wells and Springs	302,936	170,520	132,416
311	Pumping Equipment	202,793	46,979	155,814
320	Water Treatment Equipment	N/A	N/A	N/A
330	Distribution Reservoirs and Standpipes	332,790	105,241	227,549
331	Transmission and Distribution Mains	679,102	380,173	298,929
333	Services	384,937	39,230	345,707
334	Meters and Meter Installations	105,702	67,850	37,852
335	Hydrants	77,913	25,068	52,845
336	Backflow Prevention Devices	N/A	N/A	N/A
339	Other Plant and Misc. Equipment	3,988	1,549	2,439
340	Office Furniture and Equipment	13,569	228	13,341
341	Transportation Equipment	56,568	8,414	48,154
343	Tools, Shop and Garage Equipment	671	506	165
344	Laboratory Equipment	N/A	N/A	N/A
345	Power Operated Equipment	N/A	N/A	N/A
346	Communication Equipment	694	503	191
347	Miscellaneous Equipment	1,253	909	344
348	Other Tangible Plant	N/A	N/A	N/A
	TOTALS	2,178,937	856,570	1,322,367

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	N/A	N/A	N/A
302	Franchises	700	N/A	N/A
303	Land and Land Rights	1,540	N/A	N/A
304	Structures and Improvements	13,781	5.0%	670
307	Wells and Springs	302,936	5.0%	10,812
311	Pumping Equipment	202,793	5.0%	8,263
320	Water Treatment Equipment	N/A	N/A	N/A
330	Distribution Reservoirs and Standpipes	332,790	5.0%	13,691
331	Transmission and Distribution Mains	679,102	5.0%	25,281
333	Services	384,937	5.0%	11,482
334	Meters and Meter Installations	105,702	5.0%	3,249
335	Hydrants	77,913	5.0%	3,788
336	Backflow Prevention Devices	N/A	N/A	N/A
339	Other Plant and Misc. Equipment	3,988	5.0%	172
340	Office Furniture and Equipment	13,569	5.0%	703
341	Transportation Equipment	56,568	5.0%	2,876
343	Tools, Shop and Garage Equipment	671	5.0%	34
344	Laboratory Equipment	N/A	N/A	N/A
345	Power Operated Equipment	N/A	N/A	N/A_
346	Communication Equipment	694	5.0%	35
347	Miscellaneous Equipment	1,253	5.0%	63
348	Other Tangible Plant	_N/A	N/A	N/A
	TOTALS	2,178,937		81,119

This amount goes on the Comparative Statement of Income and Expense __

Acct. No. 403.

Less amortization of contributions in aid of construction

Net Depreciation

 $\frac{(9,193)}{71,926}$

BALANCE SHEET

Acct .No.			BALANCE AT EGINNING OF	BALANCE AT END OF YEAR
	ASSETS		YEAR	ILAK
	CYMPRENT AND ACCRUED ACCETS			
	CURRENT AND ACCRUED ASSETS	\$	10 051	\$ 10,252
131	Cash	1.3	10,851	
134	Working Funds		N/A	N/A
135	Temporary Cash Investments		535,914	712,396
141	Customer Accounts Receivable		20,360	13,178
146	Notes/Receivables from Associated Companies		N/A N/A	N/A N/A
151	Plant Material and Supplies			
162	Prepayments		33,730	4,796 7,299
174	Miscellaneous Current and Accrued Assets		7,056	7,299
	TOTAL CURRENT AND ACCRUED ASSETS			
		\$	607,911	\$ 747,921
	FIXED ASSETS			
101	Utility Plant in Service	\$	1,776,154	\$ 2,178,937
103	Property Held for Future Use		N/A	N/A
105	Construction Work in Progress		16,659	16,850
108	Accumulated Depreciation – Utility Plant		779,588	856,570
121	Non-Utility Property		N/A	N/A
122	Accumulated Depreciation - Non Utility		N/A	N/A
	TOTAL FIXED ASSETS	\$	1,013,225	\$ 1,339,217
	TOTAL ASSETS	\$	1,621,136	\$ 2,087,138

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES		LANCE AT SINNING OF YEAR	i	LANCE AT END OF YEAR
	CURRENT LIABILITES				
231	Accounts Payable	\$	384	\$_	1,317
232	Notes Payable (Current Portion)		-0- -0-	 -	<u>-0-</u> -0-
234	Notes/Accounts Payable to Associated Companies			-	
235	Customer Deposits		57,569	 -	67,831
236	Accrued Taxes		28,529	ļ	31,889
237	Accrued Interest		0	ļ. <u> </u>	_0_
241	Miscellaneous Current and Accrued Liabilities		24,323		<u> 27,747</u>
	TOTAL CURRENT LIABILITIES	\$	110,805	\$_	128,784
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds	\$	_0-	\$	-0-
<u></u>	DEFERRED CREDITS				
251	Unamortized Premium on Debt	\$	 511,279	\$	 687,739
252	Advances in Aid of Construction		511,279	1	
255	Accumulated Deferred Investment Tax Credits		6,014 49,144		5,051 273,068
271	Contributions in Aid of Construction		49,144	<u> </u>	273,068
272	Less: Amortization of Contributions		-0- 19,792	<u> </u>	
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	586,229	\$	976,105
	TOTAL LIABILITIES	\$	697,034	\$ 1	,104,889
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	16,000	\$	<u>16,000</u>
211	Paid in Capital in Excess of Par Value		41,333		41,333
215	Retained Earnings		866,769		924,916
218	Proprietary Capital (Sole Props and Partnerships)			1_	***
	TOTAL CAPITAL	\$	924,102	\$	982,249
	TOTAL LIABILITIES AND CAPITAL	\$	1,621,136	\$	2,087,138

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES		PRIOR YEAR	CU	RRENT YEAR
461	Metered Water Revenue	\$	505,169	\$	534,466
460	Unmetered Water Revenue		-0-		-0-
474	Other Water Revenues		13,010		17,354
		\$	518,179	\$	551,820
	OPERATING EXPENSES				
601	Salaries and Wages	\$	162,151	\$	184,979
610	Purchased Water		-0-		-0-
615	Purchased Power		66,821		70,382
618	Chemicals		-0-		
620	Repairs and Maintenance		1,620		$\frac{1,438}{10,356}$
621	Office Supplies and Expense	•	12,616		10,356
630	Outside Services		23,925		21,003
635 60	4 Water Testing Emp. Pension & Benefit-St	P	24,323		27,747
641	Rents		22,000		22,000
650	Transportation Expenses		3,442 6,618		3,727 9,338
657	Insurance – General Liability		6,618		9,338
659	Insurance - Health and Life		-0- -0-		<u>-0-</u> -0-
666	Regulatory Commission Expense – Rate Case		-0-		-0-
675	Miscellaneous Expense		12,512 65,836		11,749 71,926
403	Depreciation Expense		65,836		71,926
408	Taxes Other Than Income		13,035		14,708
408.11	Property Taxes		13,035 39,031		39,206
409	Income Tax		15,283		13,002
	TOTAL OPERATING EXPENSES	\$	469,213	\$	501,561
	OPERATING INCOME/(LOSS)	\$	48,966	\$	50,259
	OTHER INCOME/(EXPENSE)				
419	Interest and Dividend Income	\$	6,739	\$	6,482
421	Non-Utility Income		18		2,767
426	Miscellaneous Non-Utility Expenses		(500)		(1,361)
427	Interest Expense		(197)		-0-
	TOTAL OTHER INCOME/(EXPENSE)	\$	6,060	\$	7,888
······································	NET INCOME/(LOSS)	\$	55,026	\$	58,147

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	9/	9/	90
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ -0-	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 16,465
Meter Deposits Refunded During the Test Year	\$ 789

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-609462	30	175	310	10''	6" FM	1957
55-609464	40	300	464	12''	6" FM	1969
55-609465	60	425	425	12"	6" FM	1973
55-609466	30	260	353	12"	4" FM	1963
55-800420	60	350	680	12"	6" FM	1983
55-535561	40	300	500	12''	6" FM	1992

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PU	MPS	FIRE HYDRANTS		
Horsepower			Quantity Other	
25	1	60	N/A	
20	1			
15	3			
30	1			

STORAGE T	ANKS	PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity	
50,000	4	5,000	4	
90,000	1	6,000	11.	
250,000	1	1,000	11	

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	N/A	N/A
3	AC	9,730
4	AC	29,900
5	N/A	N/A
6	AC	24,780
8	AC	4,410
10	N/A	N/A
12	N/A	N/A
4	PVC 900	735
6	PVC 900	13,515
. 8	PVC 900	19,686
6	DIP	175
1.2	DIP	200

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	1,153
3/4	N/A
1	24
1 1/2	3
2	1.0
Comp. 3	N/A
Turbo 3	1
Comp. 4	3
Tubo 4	1
Comp. 6	11
Tubo 6	N/A
	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:	
N/A	
STRUCTURES:	
Cyclone/razor wire fencing around all six well sites. 50 sq. ft. storage building at well #4.	
Jo equi 100 esertage portating de merri min	
OTHER:	
Office furniture and equipment, computers.	
Miscellaneous field equipment.	

COMPANY NAME:

Ray Water Company

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2004

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	1,188	15,986	13,729
FEBRUARY	1,183	27,193	13,994
MARCH	1,204	12,694	_18,631
APRIL	1,240	19,844	22,813
MAY	1,238	18,866	23,889
JUNE	1,236	27,727	27,252
JULY	1,264	23,226	27,406
AUGUST	1,309	19,697	24,207
SEPTEMBER	1,304	23,575	20,192
OCTOBER	1,298	16,407	19,914
NOVEMBER	1,317	16,021	17,482
DECEMBER	1,319	15,956	17,243
	TOTAL	NYA	246,752

Is the Water Utility located in an A	ADWR Active Management Area	(AMA)?
--------------------------------------	-----------------------------	-----------------

(x) Yes	() No
	•	, ~ `~

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

$$(X)$$
 Yes (Y) No

If yes, provide the GPCPD amount: 121 GPCPD

* What is the level of arsenic for each well on your system. * mg/(
(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

*Point of Entry	
#1	.0032 mg/1
#2	.0047 mg/1
#3	.0030 mg/1
#4	.0084 mg/1
#5	.0003 mg/1

COMPANY NAME_	Ray Water Company	YEAR ENDING 12/31/2004						
	PROPERTY T	AXES						
	PROFERIT TAXES							
		004 was: \$ 39,222						
Attach to this annual reproperty tax payments)	oort proof (e.g. property tax bills stam of any and all property taxes paid dur	sped "paid in full" or copies of cancelled checks for ing the calendar year.						

PHAR. GOUNTY	2003	3 PROPERTY TAX	X STATEMENT		AMA SIMA
STATE CODE # AREA	PRIMARY TAX RATE PER	SECONDARY TAX RATE PE \$100 ASSESSED VALUE			PAY THIS AMOUNT FOR ACH HALF-YEAR PAYMENT
922 01 20000 1200	\$100 ASSESSED VALUE 10.1916	6.4907	SPERAUI		19,056.51
u i pastilisti di Afrikalistika Aragaja Aragan i Misara	VALUE IN DOLLARS	ASSESSMENT	ASSESSED VALUE	EXEMPTIONS	NET ASSESSED
LIMITED	9,300	RATIO 25.0	IN DOLLARS 2,325		VALUE 2,325
FULL CASH	9,300	25.0	2,325		2,325
PERSONAL PROPERTY	924,200	25.0	231,050		231,050
ana dad dibining dipologalpada (1995) Barahan Barahan dipologan		JURISDICTION	2003	200	
PRIMARY PROPERTY TAX	23,784.65	PIMA COUNTY PRI	TAXES 9,503.03	TAXE	0.00 9,503.
		SCHOOL EQUAL. COUNTY BONDS SEC	1,100.83 1,902.01		0.00 1,100.
LESS STATE AID TO EDUCATION	.00.	SUNNYSIDE 12 PRI	10,530.12		0.00 1,902. 0.00 10,530.
NET PRIMARY PROPERTY TAX	23,784.65	SUNNYSIDE 12 SEC			0.00 10,716.
SECONDARY PROPERTY TAX	14,328.37	PIMA COLLEGE PRI PIMA COLLEGE SEC			0.00 2,650. 0.00 822.
TOTAL TAY DUE FOR 2002		CEN ARIZ WTR SEC			0.00 280,
TOTAL TAX DUE FOR 2003	38,113.02	PIMA CO FLD SEC LIBRARY DISTRICT	8.24 495.69		0.00 8.3 0.00 495.6
		FIRE DIST ASSIST			0.00 102.
		TOTALS	38,113.02	==19056,51	38,113.0
and the second of the second s			_		
AYMENT INSTRUCTIONS pay the 1st half installment,	0000791	01 AV 0.278 **AUTO T3 0 078	1 85701-101914		Please make your check payable to
end the 1st half coupon with	111	L.L.L			Beth Ford, Pima County Treasu
our payment postmarked no	RAYW	ATER CO			and mail to:
ter than Nov. 3, 2003. To pay e 2nd half installment, send		EN MALLIS	2nd 1/2		Beth Ford
e 2nd half coupon with your		COURT AVE ON AZ 85701-1019	2003		Pima County Treasurer
yment postmarked no later			= =		PO Box 98765
an May 3, 2004. The mini-			pd.	1/2/	Phoenix AZ 85038-0765
um acceptable payment is 10 or 10% of the payment due,			pa.	7/30/04	PLEASE INCLUDE YOUR
hichever is greater.		WILL BE A \$25 CHARGE FOR EA YOUR TAXES WILL REVERT TO A		,	STATE CODE NUMBER ON YOUR CHECK
	19,056.51 +		000		
	250 • 23 +		000		
	22 • 26 +		Ĺ) • UU *	
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002 20 • 86 + 93 • 43 + 20.86 -19,568.43 *

W.A				2003	B PROPERTY TAX	STATEMENT		ARIZONE
	E CODE		AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PE \$100 ASSESSED VALUE	R IRRIGATION DIST S PER ACRE		
140	35	1670	7 1200	10.1916	6.4907			250.23
e Nile Si An iji			aja ky bila ataha	VALUE IN DOLLARS		ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED				12,000	25.0	3,000		3,000
FULL CASE	i			12,000	25.0	3,000		3,000
PERSONAL	PROPE	RTY						
							on in the little time there is a substitute of the section	المراجعة ا المراجعة المراجعة ال
沙田市		4893	Ship Hill		JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE
PRIMARY I	PROPER	TY TAX		305.74	PIMA COUNTY PRI	122.16	8,576.65	8,454.49
					SCHOOL EQUAL.	14.15	1,029.75	1,015.60
LESS STAT			ION	.00	COUNTY BONDS SEC SUNNYSIDE 12 PRI	24.45 135.36	1,716.60 10,445.32	1,692.15 10,309.96
NET PRIMA				305.74	SUNNYSIDE 12 SEC	137.76	9,973.74	9,835.98
					PIMA COLLEGE PRI	34.07	2,428.51	2,394.44
SECONDAR				194.72	PIMA COLLEGE SEC	10.58	801.01	790.43
TOTAL TA			1	500.46	CEN ARIZ WTR SEC	3.60	273.81	270.21
TOTAL IV	AN DU	C FUN Z	003 ###################################	300,46	PIMA CO FLD SEC LIBRARY DISTRICT	10.64 6.37	18.39 447.37	7.75 441.00
		1	Tarana Maria		FIRE DIST ASSIST	1.32	96.47	95.15
							00	00110
						٨		
						-0X n		
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41.00	4,000	or g			W	<i></i>	-	
	100	2					20,73	
	2.75				T07110	E00 40 -	2 ^{350, λ³} 35,807.62	05 007 10
ر. در در این از مواد					TOTALS	500.467	> 35,807.62	35,307.16

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000753 01 AV 0.278 **AUTO T3 0 0781 85701-101914

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to

Beth Ford, Pima County Treasurer and mail to:

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PIMA COUNTY	2003	B PROPERTY TAX	STATEMENT		ARIZGUA
STATE CODE # AREA BOOK MAP PARCEL CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PE \$100 ASSESSED VALUE	R IRRIGATION DIS S PER ACRI		AMOUNT FOR YEAR PAYMENT"
140 06 00908 1203	10.1916	7.6005			
للبلا لللباء والمراجع المحاصلات المحاصرة والأحالا	en e	ينيم دولاه لامام ديداد المحر وعاصدا والأطراق الارسم	بالرزارات المحجب بالمهاجورونان مانديهم بساسك	A Property of the Control of the Con	المتعلقة المحروب المعار الأفال للمتابعين بناء أحاج مرورسين
	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					
and the control of t The control of the control of		ten. District and the second of	a de la compansa a mora de la francia de la compansa del compansa de la compansa de la compansa del compansa de la compansa de		
Super Cos Supromites		JURISDICTION	2003 Taxes	2002 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	12.74	PIMA COUNTY PRI	5.09	5.09	0.00
Andrea Charles and Andreas	50 5 005 75 1 P 4 2 3 P 4 2 4	SCHOOL EQUAL.	.59	.61	.02
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC		1.02	.01
	Table Table	SUNNYSIDE 12 PRI	5.64	6.20	.56
NET PRIMARY PROPERTY TAX	12.74	SUNNYSIDE 12 SEC	5.74	5.92	.18
SECONDARY PROPERTY TAX	9.52	PIMA COLLEGE PRI PIMA COLLEGE SEC	1.42	1.44 .48	.02
	-0.7243333	MORTMORE STRLGHT	1.39	1.67	.04
TOTAL TAX DUE FOR 2003	22.26	CEN ARIZ WTR SEC	.15	.16	.01
		PIMA CO FLD SEC	.44	.44	0.00
A STATE OF A STATE OF THE STATE		LIBRARY DISTRICT	··		
		FIRE DIST ASSIST	.06	.06	0.00
TO REAL PROPERTY.					
Marie Merca de despresso esperant	$(X^{QM_{QM_{QM_{QM_{QM_{QM_{QM_{QM_{QM_{QM_$	4	» I		
		الألم	1 77		
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To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000705 01 AV 0.278 **AUTO T3 0 0781 85701-101914

TOTALS

22.26

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS,

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1.10-

Beth Ford Pima County Treasurer PO Box 98765

23.36

Phoenix AZ 85038-0765

PHAA GOUNTY	200	3 PROPERTY TAX S	STATEMENT		MILLOUIA
STATE CODE # AREA BOOK MAP PARCEL CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT S PER ACRE	PAY THIS AMOU EACH HALF-YEAR	
140 34 27504 1200	10.1916	6.4907			
lah Dibington (2004) di didikat di terbesah dari berbesah. Terbesah di permenangan terbesah dari berbesah dari berbesah.	VALUE IN DOLLARS		SESSED VALUE EXEMPIN DOLLARS	PTIONS NE	T ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					
karan olgan samulgi ja genom ingga oli somen milling rekke un starston golgan. A karanan jamilan ili oli karani ili a Navaskaranan doli sokaran kilometer.	Salah Kara Kalangan Karangan da Salah	. 1920 - 1930 - 1940 - 1940 - 1940 - 1940	and the same of		
WHILE IN STREET		JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	12.74	PIMA COUNTY PRI	5.09	5.09	0.00
TAIMAN THOUSANT IAX		SCHOOL EQUAL.	.59	.61	.02
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC	1.02	1.03	.01
JAN BERNELLER		SUNNYSIDE 12 PRI	5.64	6.20	.56
NET PRIMARY PROPERTY TAX	12.74	SUNNYSIDE 12 SEC	5.74	5.92 1.44	.18
CEOCHDADY DOOREDTY TAY	8.12	PIMA COLLEGE PRI PIMA COLLEGE SEC	1.42 .44	.48	.04
SECONDARY PROPERTY TAX		CEN ARIZ WTR SEC	.15	.16	.01
TOTAL TAX DUE FOR 2003	20.86	PIMA CO FLD SEC	.44	.44	0.00
CONTRACTOR OF THE PROPERTY OF		LIBRARY DISTRICT	.27	.27	0.00
		FIRE DIST ASSIST	.06	.06	0.00
120 13 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14					
Transplanter of Elaborates into	Will's of		. 0		
Tri wit is religional finishing and the	B. Euli	2	eg 3		
	POR CONTAIN	\ <i>\\</i>	21 /		
		V			
			J. G.		
· 一门,可含果是美国交通法院		TOTALS	20.86 FU	21.70	.84

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000752 01 AV 0.278 **AUTO T3 0 0781 85701-101914

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Beth Ford, Pima County Treasurer and mail to:

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

	Company of the control of the contro			200:	B PROPERTY TAX	B PROPERTY TAX STATEMENT				
		CODE# AP PA	A	REA DDE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PI \$100 ASSESSED VALUE		ON DISTRICT R ACRE	PAY THIS AMO EACH HALF-YEA	
	140	34 0	2804	1200	10.1916	6.4907				
	St. 325-1				سيساند والأراكا والأجيبية ويتواد والأواد	a. Anna a periodente de la compania de	ina. Kanada katalar sa mankana ang sasa sa	Silvi Lilaki, kasa wali ilizi ka	لله أن يولغنا شاهد مشاهدة	للهاو مجمعها فالمناه مزما يتشبب سيا
					VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	1	NET ASSESSED VALUE
	LIMITED				500	25.0	125			125
1.5	FULL CASH				500	25.0	125			125
	PERSONAL	PROPERT	Y							
		in the second		i jaga sa mpamilit Lipinanska i jaga 13			للكيف والمراجعين والمتلف		ر المراجعة	
74 35		- 13	Stinly.	A:Ty		JURISDICTION	2003 TAXES		2002 AXES	DIFFERENCE
	PRIMARY P	ROPERTY	TAX		12.74	PIMA COUNTY PRI		.09	5.09	0.00
	Termination in the second seco	entra tari	zaira	A COLLEGE	WHEN THE VEHICLE OF THE PARTY O	SCHOOL EQUAL.		.59	.61	.02-
7,	LESS STATE	AID TO E	DUCATION		變 00.	COUNTY BONDS SEC		.02	1.03	- 01 -
7	NET DOMAN	1.77		S#ADOS E NO	া প্ৰাক্তিক বিশ্বস্থিতি । বিশ্বস্থা কৰিছে	SUNNYSIDE 12 PRI SUNNYSIDE 12 SEC	_	.64 .74	6.20	.56-
12.15	NET PRIMA		RITIAA Maasaa	Харанууча	12.74	PIMA COLLEGE PRI	_	.42	5.92 1.44	.18-
	SECONDARY			27-12-14 St. 12-17-17-17	8.12	PIMA COLLEGE SEC		.44	.48	.04-
18	an anga	10 March 2014		en a de la company		CEN ARIZ WTR SEC		.15	.16	.01-
	TOTAL TA	X DUE F	OR 2003	:	20.86	PIMA CO FLD SEC		.44	.44	0.00
1					TO A TABLE TO THE	LIBRARY DISTRICT		.27	.27	0.00
	THE TOTAL	EXET.				FIRE-DIST ASSIST	,	-06		-0-0-0
	3. No. (1990)	10.177								
				1.113 113 113 P	A.A.		. 0			
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	i y kayanga	<i>z</i>)). 4						BEINFULL		
		* *				TOTALS	20	.86'17'	21.70	.84-

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000733 01 AV 0.278 **AUTO T3 0 0781 85701-101914

RAY WATER CO DORLEEN MALLIS 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

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Beth Ford Pirna County Treasurer PO Box 98765 Phoenix AZ 85038-0765 PLEASE INCLUDE YOUR

STATE CODE NUMBER ON YOUR CHECK.

PIMA COUNTY	200	3 PROPERTY TAX		ATHZOMA		
STATE CODE # AREA 800K MAP PARCEL CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PEI \$100 ASSESSED VALUE	R IRRIGATION DISTRI \$ PER ACRE	CT PAY THIS AN EACH HALF-YE		
140 35 20504 1200	10.1916	6.4907	· •		62.56	
k Marija problem na kaziri sa	VALUE IN DOLLARS		ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	
LIMITED	3,000	25.0	75 0		750	
FULL CASH	3,000	25.0	750		750	
PERSONAL PROPERTY						
					and the second s	
gradient op de Bellenbake		JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE	
PRIMARY PROPERTY TAX	76.44	PIMA COUNTY PRI	30.54	30.54	0.00	
emilio duriciny estructur <mark>es</mark>	TO THE PERSON NAMED IN COLUMN TWO	SCHOOL EQUAL.	3.54	3.67	.13	
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC	6.12	6.12	0.00	
NET PRIMARY PROPERTY TAX	76.44	SUNNYSIDE 12 PRI SUNNYSIDE 12 SEC	33.84 34.44	37.20 35.52	3.36 1.08	
	2235.4	PIMA COLLEGE PRI	8.52	8.65	.13	
SECONDARY PROPERTY TAX	48.68	PIMA COLLEGE SEC	2.64	2.85	.21	
		CEN ARIZ WTR SEC	.90	.98	.08	
TOTAL TAX DUE FOR 2003	125.12	PIMA CO FLD SEC	2.66	2.66	0.00	
dust was a second		LIBRARY DISTRICT FIRE DIST ASSIST	1.59	1.59	0.00	
		L1UE-0194, W99194	33	-,34		
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CARCACON STATE		\mathcal{W}	J.S.			
Cristian Control of the Control of t				c1		
			125.12/2	62.56		
		TOTALS	125.12/2	130.12	5.00-	

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0000754 01 AV 0.278 **AUTO T3 0 0781 85701-101914

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Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

2003 PROPERTY TAX STATEMENT ARRECHYS PIMA COUNTY IRRIGATION DISTRICT PAY THIS AMOUNT FOR SECONDARY TAX RATE PER STATE CODE # AREA PRIMARY TAX RATE PER **EACH HALF-YEAR PAYMENT®** \$ PER ACRE S100 ASSESSED VALUE \$100 ASSESSED VALUE BOOK MAP PARCEL CODE 6.4907 34 01805 1200 10.1916 140 ASSESSED VALUE NET ASSESSED EXEMPTIONS ASSESSMENT VALUE IN DOLLARS VALUE RATIO IN DOLLARS 500 25.0 125 LIMITED 25.0 125 FULL CASH 500 PERSONAL PROPERTY DIFFERENCE 2002 JURISDICTION 2003 TAXES TAXES 5.09 PIMA COUNTY PRI 5.09 12.74 PRIMARY PROPERTY TAX .61 .59 SCHOOL EQUAL. COUNTY BONDS SEC SUNNYSIDE 12 PRI 1.03 1,02 LESS STATE AID TO EDUCATION .00 5.64 6.20 SUNNYSIDE 12 SEC 5.74 5.92 NET PRIMARY PROPERTY TAX 12.74 PIMA COLLEGE PRI PIMA COLLEGE SEC 1.42 1.44 t of .48 SECONDARY PROPERTY TAX 8.12 .44 .15 .16 CEN ARIZ WTR SEC **电影发展等的**

PIMA CO FLD SEC

LIBRARY DISTRICT

FIRE DIST ASSIST

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TOTALS

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PAYMENT INSTRUCTIONS

TOTAL TAX DUE FOR 2003

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North Charles

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To pay the 1st half installment. send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000725 01 AV 0.278 **AUTO T3 0 0781 85701-101914

RAY WATER CO DORLEEN MALLIS **414 N COURT AVE** TUCSON AZ 85701-1019

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and mail to:

Beth Ford Pima County Treasurer PO Box 98765

Phoenix AZ 85038-0765

PIMALOGENTY	2003	B PROPERTY TAX		7.HIZOHA		
STATE CODE # AREA BOOK MAP PARCEL CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PE \$100 ASSESSED VALUE	R IRRIGATION DISTR		MOUNT FOR EAR PAYMENT	
140 34 02206 1200	10.1916	6.4907			93.43	
eur 1998 y le groupe grant de aportagi du 1999 y le grand fig.	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE	
LIMITED	7,000	16.0	1,120		1,120	
FULL CASH	7,000	16.0	1,120		1,120	
PERSONAL PROPERTY	•					
PRIMARY PROPERTY TAX		JURISDICTION	2003 TAXES	2002 TAXES	DIFFERENCE	
PRIMARY PROPERTY TAX	114.15	PIMA COUNTY PRI	45,61	45.60	.0	
	***************************************	SCHOOL EQUAL.	5.28	5.48	.2	
LESS STATE AID TO EDUCATION	.00	COUNTY BONDS SEC		9.13	.0	
		SUNNYSIDE 12 PRI	50.54	55.54	5.0	
NET PRIMARY PROPERTY TAX	114.15	SUNNYSIDE 12 SEC PIMA COLLEGE PRI	51.44 12.72	53.04 12.91	1,6	
SECONDARY PROPERTY TAX	72.71	PIMA COLLEGE PRI	3.95	4.26	.3	
		CEN ARIZ WTR SEC	1.34	1.46	.1	
TOTAL TAX DUE FOR 2003	186.86	PIMA CO FLD SEC	3.97	3.97	0.0	
		LIBRARY DISTRICT	2,38	2.38	0.00	
And the second s		FIRE DIST ASSIST	.49	.51	02	
We have made have see		•				
		•				
		•	186.86/2	1243		
			100.00 /	64011	- 40	
		TOTALS	186.86/7	194.28	7.42	

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 3, 2003. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2004. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0000727 01 AV 0.278 **AUTO T3 0 0781 85701-101914

RAY WATER CO 414 N COURT AVE TUCSON AZ 85701-1019

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2003 PROPERTY TAX STATEMENT ARIZORA COUNTY SECONDARY TAX RATE PER \$100 ASSESSED VALUE PAY THIS AMOUNT FOR IRRIGATION DISTRICT PRIMARY TAX RATE PER AREA S PER ACRE **EACH HALF-YEAR PAYMENT®** \$100 ASSESSED VALUE BOOK MAP PARCEL CODE 6.4907 10.1916 34 08107 1200 140 **NET ASSESSED** ASSESSED VALUE **EXEMPTIONS** ASSESSMENT VALUE IN DOLLARS IN DOLLARS VALUE RATIO 125 125 25.0 500 LIMITED 125 25.0 125 500 **FULL CASH** PERSONAL PROPERTY DIFFERENCE 2002 TAXES 2003 JURISDICTION 5.09 5.09 $\overline{0.00}$ PIMA COUNTY PRI 12.74 PRIMARY PROPERTY TAX .02 .61 .59 SCHOOL EQUAL. 44. 周期建設 .01 1.02 1.03 COUNTY BONDS SEC .00 LESS STATE AID TO EDUCATION SUNNYSIDE 12 PRI SUNNYSIDE 12 SEC 5.64 6.20 .56 .18 5.92 NET PRIMARY PROPERTY TAX 5.74 12.74 PIMA COLLEGE PRI 1.42 1.44 .02 .44 .04 PIMA COLLEGE SEC .48 SECONDARY PROPERTY TAX 8.12 CEN ARIZ WTR SEC .15 .16 .01 PIMA CO FLD SEC .44 .44 0.00 **TOTAL TAX DUE FOR 2003** 20.86 0.00 .27 LIBRARY DISTRICT .27 :06 0.00 FIRE DIST ASSIST .06 TV albin (1915) or of the file of the control of th RWC Jot 20.86 IN FULL area in a recommendation areas

PAYMENT INSTRUCTIONS

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0000751 01 AV 0.278 **AUTO T3 0 0781 85701-101914

TOTALS

RAY WATER CO DORLEEN MALLIS 414 N COURT AVE **TUCSON AZ 85701-1019**

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Please make your check payable to

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Beth Ford, Pima County Treasurer and mail to:

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Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

5004 4550750007 5 000039530P7 00007077230

pack of this slip. 3870-85038 SA xineori9 check here and fill out the form on the PO Box 98765 Change of mailing address? Please Plina County Treasurer's Office Beth Ford, Plma County Tressurer Check here. Would you like a receipt? 3)' . 2005 (ARS 42-18052 and ARS 42-Ameura boatmarked affer 5:00 P.M. Please indicate the amount of your payment. ed monthly as of the 1st day of the month ty for late payment is 16% per year Beth Ford, Pima County Treasurer Inducy Date Second Half Payment wake cueck payable to: 06.311,91 Payment in U.S. FUNDS ONLY * audainu o Print the above state code # on your check. e March 1, 2005 922 O1 20000 NOTION THEM WHE THE WOODERS NAY WATER COMPANY DETACH AND RETURN WITH PAYMENT PHIA COUNTY 2004 PROPERTY TAX STATEMENT STATE CODE AREA PRIMARY TAX RATE PER **SECONDARY TAX RATE PER** IRRIGATION DISTRICT CODE \$100 ASSESSED VALUE \$100 ASSESSED VALUE \$ PER ACRE 922 20000 1200 9.8715 6.0286 VALUE IN DOLLARS ASSESSED VALUE IN DOLLARS ASSESSMENT **EXEMPTIONS NET ASSESSED** RATIO VALUE LIMITED 9,147 25.0 2,287 2,287 FULL CASH 25.0 9,147 2,287 2,287 PERSONAL PROPERTY 974,353 25.0 243,588 243,588 JURISDICTION 2004 DIFFERENCE TAXES TAXES PIMA COUNTY PRI PRIMARY PROPERTY TAX 24,271.56 10,011.99 9,503.03 508.96 SCHOOL EQUAL. 1,121.23 1,100.83 20.40 SUNNYSIDE 12 PRI .00 10,398.55 10,530.12 131.57 PIMA COLLEGE PRI 2,650.67 2,739.79 89.12 0.00 1.56 2,003.88 COUNTY BONDS SEC 1,902.01 101.87 SUNNYSIDE 12 SEC 10,462.96 253.62 10,716.58 9.05 PIMA COLLEGE SEC 561.82 822.88 261.06 CEN ARIZ WTR SEC PIMA CO FLD SEC 19,115.30 295.05 280.05 15.00 0.61 8.11 8.24 .13 $21 \cdot 08$ LIBRARY DISTRICT 522.24 495.69 26.55 FIRE DIST ASSIST 104.99 102.92 238 - 50 2.07 19.88 19 - 88 59 - 62 38,230.612 - All 53.0 19.88 139 • 13 **TOTALS** 38,113.02117.59 19.88 0.00 * 19,653-15 0002116 01 AV 0.278 **AUTO T2 0 0781 85701-101914 19,115-30 ... positharked no 238 + 50 later than Nov. 1, 2004. To pay DORLEEN MALLIS/PRESIDENT 59-62 the 2nd half installment, send 414 N COURT AVE the 2nd half coupon with your 139 • 13 + TUCSON AZ 85701-1019 payment postmarked no later 004 than May 2, 2005. The mini-19,552.55 mum acceptable payment is \$10 or 10% of the payment due. accornal 2nd 1/2 THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK whichever is greater. AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE DO NOT USE THIS COUPON

pack of this slip. check here and fill out the form on the Change of mailing address? Please Спеск пеге.

PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1

Mould you like a receipt?

.(63

Please indicate the amount of your payment Beth Ford, Pima County Treasurer

Wake check payable to:

\$

Payment in U.S. FUNDS ONLY Print the above state code # on your check.



- 2, 2005 (ARS 42-18052 and ARS 42oayments postmarked after 5:00 P.M. ated monthly as of the 1st day of the month alty for late payment is 16% per year udneuch Date Second Half Payment

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ne Warch 1, 2005

MASSESORIUM UNITER LEGRINGER RECORDENIA

FIRE	Gaunt	T. T.	20	04 PROPERTY TA	X STATEMEN	Ţ	l	IIIZOHA
BOOK	STATE CODE # Map	PARCEL	AREA CODE	PRIMARY TAX RAT \$100 ASSESSED V		RY TAX RATE PER SESSED VALUE	IRRIGATION S PER	N DISTRICT ACRE
140	06	00908	1203	9.871	5 6	3.9903		
			VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET	T ASSESSED VALUE
LIMITED			500	25.0	125			125
FULL CASE	ł		500	25.0	125			125
PERSONAL	PROPERTY							
				JURISDICTION	2004 TAXES	2003 TAXES		DIFFERENCE
PRIMARY I	PROPERTY TAX		12.34	PIMA COUNTY PRI	5.0		5.09	0.0
	E AID TO EDU(.00	SCHOOL EQUAL. SUNNYSIDE 12 PRI PIMA COLLEGE PRI	.5 5.2	57 29	.59 5.64	.0
NET PRIMA	ARY PROPERTY	TAX	12.34	COUNTY BONDS SEC	1.3 1.0		1.42 1.03	.0
CEGOVERS	W DOODCDTV		8.74	SUNNYSIDE 12 SEC	5.3	32	5.74	.4
SECUNDAN	Y PROPERTY T	AX	0.74	PIMA COLLEGE SEC MORTMORE STRLGHT	.2 1.2		.44 1.39	.1
TOTAL T	AX DUE FOR	R 2004	21.08	CEN ARIZ WTR SEC	.1	15	.15	0.0
			را الله الما الما الما الله الله الما الما	PIMA CO FLD SEC Library district	ي		.44	0.0
	3 (15) (3) (3)			FIRE DIST ASSIST	.0		.06	.0
	ager dag gala Talah Madak	er (no circulation)	4V738447					
			111111111111111111111111111111111111111					
				٠.				
						B INOU		
				TOTALS	21.0	8 (2	2.26	1.18

PAYMENT INSTRUCTIONS

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0001895 01 AV 0.278 **AUTO T1 0 0781 85701-101914

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

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Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

2004 740327240 5 0000004507 00000053820

Dack of this slip. 38Y0-85038 SA xineori9 check here and fill out the form on the **29788 XOB O9** Change of mailing address? Please Pima County Treasurer's Office Beth Ford, Plma County Treasurer #feerfel-feerfleelefeerfleierdeelfeleefelleereelfefefeefeelf Сиеск иеге. Monld you like a receipt? :(89) -S4 SAA bns S2081-S4 SAA) 3005 (S \ \$ payments postmarked after 5:00 P.M. sted monthly as of the 1st day of the month Please indicate the amount of your payment. aity for late payment is 16% per year Beth Ford, Pima County Treasurer udneuck Date Second Half Payment Make check payable to: annaunou Payment in U.S. FUNDS ONLY 238.50 Figure the above state code # on your check. ue March 1, 2005 140 35 16707 ALLE MARINE METALLE MARIE REPORTED TO THE PROPERTY OF THE PROP MAY WATER COMPANY DETACH AND RETURN WITH PAYMENT 2004 PROPERTY TAX STATEMENT COUNTY PRIMARY TAX RATE PER \$100 ASSESSED VALUE SECONDARY TAX RATE PER STATE CODE # AREA IRRIGATION DISTRICT \$100 ASSESSED VALUE BOOK MAP PARCEL CODE S PER ACRE 140 35 16707 1200 9.8715 6.0286 **VALUE IN DOLLARS** ASSESSMENT ASSESSED VALUE **EXEMPTIONS NET ASSESSED** IN DOLLARS VALUE RATIO LIMITED 12,000 25.0 3,000 3,000 FULL CASH 12,000 25.0 3,000 3,000 PERSONAL PROPERTY JURISDICTION 2004 2003 DIFFERENCE **TAXES** TAXES PIMA COUNTY PRI 122.16 PRIMARY PROPERTY TAX 296.15 122.16 0.00 13.68 SCHOOL EQUAL. 14.15 SUNNYSIDE 12 PRI LESS STATE AID TO EDUCATION .00 126.88 135.36 8.48-PIMA COLLEGE PRI 33.43 34.07 .64-**NET PRIMARY PROPERTY TAX** 296.15 COUNTY BONDS SEC 24.45 24.45 0.00 SUNNYSIDE 12 SEC 127.66 137.76 10.10-SECONDARY PROPERTY TAX 180.86 PIMA COLLEGE SEC 6.86 10.58 3.72-CEN ARIZ WTR SEC PIMA CO FLD SEC 3.60 3.60 0.00 **TOTAL TAX DUE FOR 2004** 477.01 10.64 10.64 0.00 LIBRARY DISTRICT 6.37 6.37 0.00 FIRE DIST ASSIST 1.28 1.32 .04 477.012 335

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0001944 01 AV 0.278 **AUTO T1 0 0781 85701-101914

TOTALS

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNDAID STATUS

Please make your check payable to

23.45-

Beth Ford, Pima County Treasurer and mail to:

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

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PLEASE INCLUDE YOUR STATE CODE NUMBER

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Change of mailing address? Please check here and fill out the form on the back of this slip.		PLEASE MAKE YOUR SINGLE PAYMENT AS NOTED ON COUPON 1
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Ford, Pima County Treasurer	Beth	S. Ward of the Control of the Contro
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-S4 SAA bns S2081-S4 SAA) 2005 ,S \ payments postmarked after 5:00 P.M. sted monthly as of the 1 st day of the month sity for late payment is 16% per year udneuch Date Second Half Payment

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PIRA GOURTY	200	4 PROPERTY TAX	X STATEMENT		AMIZONA
STATE CODE # BOOK MAP PARCEL	AREA CODE	PRIMARY TAX RATE \$100 ASSESSED VAI			TON DISTRICT ER ACRE
140 34 27504	1200	9.871	5 6.02	286	
	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE
LIMITED	500	25.0	125		125
FULL CASH	500	25.0	125		125
PERSONAL PROPERTY					
		JURISDICTION	2004 TAXES	2003 TAXES	DIFFERENCE
PRIMARY PROPERTY TAX	12.34	PIMA COUNTY PRI	5.09	5.09	0.00
LESS STATE AID TO EDUCATION	.00	SCHOOL EQUAL. SUNNYSIDE 12 PRI	.57 5.29	.59 5.64	.02- .35-
		PIMA COLLEGE PRI	1.39	1.42	.03-
NET PRIMARY PROPERTY TAX	12.34	COUNTY BONDS SEC SUNNYSIDE 12 SEC	1.02 5.32	1.02 5.74	0.00 .42-
SECONDARY PROPERTY TAX	7,54	PIMA COLLEGE SEC	.29	.44	.15-
TOTAL TAX DUE FOR 2004	19.88	CEN ARIZ WTR SEC	.15 .44	.15 .44	0.00 0.00
TOTAL TAX DOLL FOR 2004	10.00	LIBRARY DISTRICT	.27	.27	0.00
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PAYMENT INSTRUCTIONS

Print the above state code # on your check.

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0001943 01 AV 0.278 **AUTO T1 0 0781 85701-101914

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAYER WILL REVERT TO AN LINDAID STATES

Please make your check payable to

Beth Ford, Pima County Treasurer and mail to:

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER UNI AUTIO UPEUA

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PLEASE DO NOT USE THIS COUPON

pack of this slip. check here and fill out the form on the PLEASE MAKE YOUR SINGLE PAYMENT Change of mailing address? Please AS NOTED ON COUPON 1 Check here. Would you like a receipt? \$ Please indicate the amount of your payment. Beth Ford, Pima County Treasurer Make check payable to: Payment in U.S. FUNDS ONLY

-S4 SAA bns S2081-S4 SAA) 2005 ,S y payments postmarked after 5:00 P.M. rated monthly as of the 1st day of the month ialty for late payment is 16% per year

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ue March 1, 2005

Print the above state code # on your check. NO TO PEREMENTAL INTERNOPES VII DETACH AND RETURN WITH PAYMENT 2004 PROPERTY TAX STATEMENT COUNTY SECONDARY TAX RATE PER IRRIGATION DISTRICT STATE CODE # PRIMARY TAX RATE PER AREA BOOK PARCEL CODE \$100 ASSESSED VALUE \$100 ASSESSED VALUE S PER ACRE 02804 34 140 1200 6.0286 9.8715 ASSESSED VALUE IN DOLLARS NET ASSESSED VALUE VALUE IN DOLLARS ASSESSMENT EXEMPTIONS RATIO LIMITED 500 25.0 125 125 500 125 FULL CASH 25.0 125 PERSONAL PROPERTY JURISDICTION 2004 2003 DIFFERENCE TAXES TAXES PIMA COUNTY PRI 5.09 5.09 0.00 PRIMARY PROPERTY TAX 12.34 SCHOOL EQUAL. .57 .59 .02-SUNNYSIDE 12 PRI 5.29 5.64 .00 .35-LESS STATE AID TO EDUCATION PIMA COLLEGE PRI 1.39 1.42 .03-COUNTY BONDS SEC 1.02 **NET PRIMARY PROPERTY TAX** 12.34 1.02 0.00 SUNNYSIDE 12 SEC 5.32 5.74 .42 SECONDARY PROPERTY TAX 7.54 PIMA COLLEGE SEC .29 .44 .15-CEN ARIZ WTR SEC .15 .15 0.00 **TOTAL TAX DUE FOR 2004** 19.88 PIMA CO FLD SEC 0.00 - 44 .44 LIBRARY DISTRICT .27 . 27 0.00 FIRE DIST ASSIST .05 .06 .01-

PAYMENT INSTRUCTIONS

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TOTALS

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

19.88 14 642

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

Please make your check payable to

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Beth Ford, Pima County Treasurer and mail to:

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

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			VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NE	T ASSESSED VALUE
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PRIMARY P	ROPERTY TAX	(74.04	PIMA COUNTY PRI SCHOOL EQUAL.		54 42	30.54 3.54	0.00
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PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

0001945 01 AV 0.278 **AUTO T1 0 0781 85701-101914

TOTALS

119.25

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN LINPAID STATUS Please make your check payable to Beth Ford, Pima County Treasurer

5.87-

and mail to:

125.12

Beth Ford
Pima County Treasurer
PO Box 98765
Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER ONLYOUR CHECK

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PLEASE DO NOT USE THIS COUPON

pack of this slip. check here and fill out the form on the PLEASE MAKE YOUR SINGLE PAYMENT Change of mailing address? Please AS NOTED ON COUPON 1 Check here. Monta you like a receipt? ..(89) 12, 2005 (ARS 42-18052 and ARS 42payments postmarked after 5:00 P.M. ated monthly as of the 1 st day of the month Please indicate the amount of your payment alty for late payment is 16% per year Beth Ford, Pima County Treasurer udneuch Date Second Half Payment Make check payable to: Payment in U.S. FUNDS ONLY Print the above state code # on your check. ne Watch 1, 2005 NOTO OF MEWAY TELY HOROSES OF DETACH AND RETURN WITH PAYMENT PHEA GOVERNY 2004 PROPERTY TAX STATEMENT STATE CODE # AREA PRIMARY TAX RATE PER SECONDARY TAX RATE PER IRRIGATION DISTRICT BOOK PARCEL CODE \$100 ASSESSED VALUE \$100 ASSESSED VALUE **\$ PER AGRE** 140 01805 1200 9.8715 6.0286 VALUE IN DOLLARS ASSESSMENT ASSESSED VALUE **EXEMPTIONS NET ASSESSED** RATIO IN DOLLARS VALUE LIMITED 500 25.0 125 125 **FULL CASH** 500 25.0 125 125 PERSONAL PROPERTY JURISDICTION DIFFERENCE TAXES 12.34 PIMA COUNTY PRI PRIMARY PROPERTY TAX 5.09 5.09 0.00 SCHOOL EQUAL .57 .59 .02 LESS STATE AID TO EDUCATION .00 SUNNYSIDE 12 PRI 5.29 5.64 .35-PIMA COLLEGE PRI 1.39 1.42 .03-**NET PRIMARY PROPERTY TAX** 12.34 COUNTY BONDS SEC 1.02 1.02 0.00 SUNNYSIDE 12 SEC 5.32 5.74 .42-SECONDARY PROPERTY TAX 7.54 PIMA COLLEGE SEC . 29 44 .15-CEN ARIZ WTR SEC .15 . 15 0.00 **TOTAL TAX DUE FOR 2004** 19.88 PIMA CO FLD SEC .44 . 44 0.00 LIBRARY DISTRICT 0.00 .27 .27 FIRE DIST ASSIST .05 .06 .01-CAPACITUM SALES HAREN WAS CONTRACTOR Philosophia and the State of the State of Brown Stra 19.88 MEVL **TOTALS** 20.86 .98-**PAYMENT INSTRUCTIONS** Please make your check 0001916 01 AV 0.278 **AUTO T1 0 0781 85701-101914 To pay the 1st half installment, payable to Beth Ford, Pima County Treasurer send the 1st half coupon with and mail to: your payment postmarked no RAY WATER COMPANY

later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The minimum acceptable payment is \$10 or 10% of the payment due, whichever is areater

DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK

Beth Ford **Pima County Treasurer** PO Box 98765 Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER

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PRIMARY	PROPERTY T	AX	172.75	PIMA COUNTY PR		71.26	45.6	
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NET PROM	ARY PROPER	TY TAX	172.75	PIMA COLLEGE P COUNTY BONDS S	EC	19.50 14.26	12.72 9.14	5.12
SECONDA	RY PROPERTY	' TAX	105.51	SUNNYSIDE 12 S PIMA COLLEGE S		74.47 4.00	51.44 3.9	
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send the 1st half coupon with your payment postmarked no later than Nov. 1, 2004. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 2, 2005. The mini-mum acceptable payment is \$10 or 10% of the payment due, whichever is greater.

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE TUCSON AZ 85701-1019

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAYER WILL REVERT TO AN LINDAID STATUS

Beth Ford, Pima County Treasurer

and mail to:

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

PLEASE INCLUDE YOUR STATE CODE NUMBER UNI NOTED VITEON

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PLEASE DO NOT USE THIS COUPON

pack of this slip. check here and fill out the form on the PLEASE MAKE YOUR SINGLE PAYMENT Change of mailing address? Please AS NOTED ON COUPON 1 Check here. Would you like a receipt? .(53 -S4 SAA bns S6081-S4 SAA) 600S (S) \$ payments postmarked after 5:00 P.M. Please indicate the amount of your payment ated monthly as of the 1st day of the month alty for late payment is 16% per year Beth Ford, Pima County Treasurer induency Date Second Half Payment **Маке слеск рауаріе to:** Payment in U.S. FUNDS ONLY angrunou Print the above state code # on your check. ne Warch 1, 2005 NOSIOS INEMAAGERAKONOSES TÕO DETACH AND RETURN WITH PAYMENT PIMA COUNTY **2004 PROPERTY TAX STATEMENT** ANIZONA STATE CODE # PRIMARY TAX RATE PER AREA SECONDARY TAX RATE PER IRRIGATION DISTRICT BOOK PARCEL CODE \$100 ASSESSED VALUE \$100 ASSESSED VALUE **\$ PER ACRE** 140 08107 1200 9.8715 6.0286 ASSESSMENT **VALUE IN DOLLARS** ASSESSED VALUE **EXEMPTIONS NET ASSESSED** IN DOLLARS RATIO VALUE LIMITED 500 25.0 125 125 FULL CASH 500 25.0 125 125 PERSONAL PROPERTY JURISDICTION 2004 DIFFERENCE **TAXES** TAXES PIMA COUNTY PRI PRIMARY PROPERTY TAX 12.34 5.09 5.09 0.00 SCHOOL EQUAL. 57 .59 .02-SUNNYSIDE 12 PRI LESS STATE AID TO EDUCATION .00 5.29 5.64 .35-PIMA COLLEGE PRI 1.39 1.42 .03 **NET PRIMARY PROPERTY TAX** COUNTY BONDS SEC 12.34 1.02 1.02 0.00SUNNYSIDE 12 SEC 5.32 5.74 .42 -SECONDARY PROPERTY TAX 7.54 PIMA COLLEGE SEC . 29 .44 .15-CEN ARIZ WTR SEC .15 .15 0.00 **TOTAL TAX DUE FOR 2004** 19.88 PIMA CO FLD SEC .44 . 44 0.00 LIBRARY DISTRICT . 27 .27 0.00 FIRE DIST ASSIST .05 .06 .01-CLOB LECTURE LENGTH TO TOTAL PROPERTY. THE TOWN STATE WHEN WENT WHEN THE PRESENCE OF THE PROPERTY.

PAYMENT INSTRUCTIONS

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0001942 01 AV 0.278 **AUTO T1 0 0781 85701-101914

TOTALS

RAY WATER COMPANY DORLEEN MALLIS/PRESIDENT 414 N COURT AVE **TUCSON AZ 85701-1019**

THERE WILL BE A \$25 CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

Please make your check payable to

20.86

19.88 1 P FULL

Beth Ford, Pima County Treasurer and mail to:

.98~

Beth Ford Pima County Treasurer PO Box 98765 Phoenix AZ 85038-0765

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	82,799
Estimated or Actual Federal Tax Liability	16,402
State Taxable Income Reported	93,572
Estimated or Actual State Tax Liability	6,520

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	None
Amount of Gross-Up Tax Collected	None
Total Grossed-Up Contributions/Advances	None

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

x Dorlen Hally	× 4/5/05
SIGNATURE	DATE
Dorleen Mallis	President
PRINTED NAME	TITLE

VERIFICATION AND

RECEIVED

SWORN STATEMENT Intrastate Revenues Only

APR 0 7 2005

	Intrastate Revenues Only	AZ Corporation Commission
VERIFICATION		Director Of Utilities
STATE OF Arizona	COUNTY OF (COUNTY NAME) Pima	
BIAIL OF	NAME (OWNER OR OFFICIAL) TITLE	
I, THE UNDERSIGNED	Dorleen Mallis, President	
	COMPANY NAME	
OF THE	Ray Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

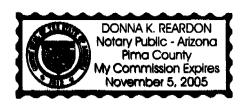
FOR THE YEAR ENDING

DAY YEAR MONTH 2004 31 12

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2004 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$) s 588,202

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 36,382

IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPO	RTED ON THIS PAGE MUST
INCLUDE SALES	S TAXES BILLED OR
COLLECTED. IF	FOR ANY OTHER REASON,
THE REVENUE	REPORTED ABOVE DOES NOT
AGREE WITH T	OTAL OPERATING REVENUES
ELSEWHERE RI	EPORTED, ATTACH THOSE
	HAT RECONCILE THE
DIFFERENCE. (F	EXPLAIN IN DETAIL)
•	· ·

Malli 520-623-1<u>332</u>

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

5TH

DAY OF

(SEAL)

11-5-05 MY COMMISSION EXPIRES

PinA 2005

VERIFICATION AND

SWORN STATEMENT RESIDENTIAL REVENUE

INTRASTATE REVENUES ONLY

RECEIVED

APR 0 7 2005

AZ Corporation Commission

STATE OF ARIZONA

VERIFICATION

I, THE UNDERSIGNED

OF THE

	- Ditector -	
COUNTY OF (COUNTY NAME) Pima	Dire	
NAME (OWNER OR OFFICIAL) Dorleen Mallis	ппь President	
company name Ray Water Company		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

MONTH DAY YEAR FOR THE YEAR ENDING 31 2004 12

> HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2004 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

489,199

(THE AMOUNT IN BOX AT LEFT **INCLUDES \$** 30,801 IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

520-623-1332 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

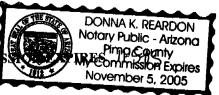
STH

DAY OF

NOTARY PUBLIC NAME Binna K KEARDON COUNTY NAME 2005 MONTH ADEL

(SEAL)

MY COMM



SIGNATURE OF NOTARY PUBLIC